



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

November Payment

FY2010-11

33 Musselshell 0605 Roundup Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$434,943.63	
Amount Paid Thru This Month:	\$217,471.82	
Remaining Balance Due:	\$217,471.81	
Monthly Payment Due:		\$217,471.82
This Month's Payment - sent to Musselshell County		\$217,471.82

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$100,513.88	
Amount Paid Thru This Month:	\$70,359.72	
Remaining Balance Due:	\$30,154.16	
Monthly Payment Due:		\$70,359.72
This Month's Payment - sent to Musselshell County		\$70,359.72

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$5,538.01	
Amount Paid Thru This Month:	\$3,876.61	
Remaining Balance Due:	\$1,661.40	
Monthly Payment Due:		\$3,876.61
This Month's Payment - sent to Musselshell County		\$3,876.61

SBG Combined Transportation Fund (10-3445)

Entitlement	\$2,347.25	
Amount Paid Thru This Month:	\$1,643.08	
Remaining Balance Due:	\$704.17	
Monthly Payment Due:		\$1,643.08
This Month's Payment - sent to Musselshell County		\$1,643.08



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

November Payment

FY2010-11

33 Musselshell
0606 Roundup High School

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$249,086.72	
Amount Paid Thru This Month:	\$124,543.36	
Remaining Balance Due:	\$124,543.36	
Monthly Payment Due:		\$124,543.36
This Month's Payment - sent to Musselshell County		\$124,543.36

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$53,789.82	
Amount Paid Thru This Month:	\$37,652.87	
Remaining Balance Due:	\$16,136.95	
Monthly Payment Due:		\$37,652.87
This Month's Payment - sent to Musselshell County		\$37,652.87

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$12,023.48	
Amount Paid Thru This Month:	\$8,416.44	
Remaining Balance Due:	\$3,607.04	
Monthly Payment Due:		\$8,416.44
This Month's Payment - sent to Musselshell County		\$8,416.44

SBG Combined Transportation Fund (10-3445)

Entitlement	\$3,799.27	
Amount Paid Thru This Month:	\$2,659.49	
Remaining Balance Due:	\$1,139.78	
Monthly Payment Due:		\$2,659.49
This Month's Payment - sent to Musselshell County		\$2,659.49



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

November Payment

FY2010-11

33 Musselshell
0607 Melstone Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$16,249.28	
Amount Paid Thru This Month:	\$8,124.64	
Remaining Balance Due:	\$8,124.64	
Monthly Payment Due:		\$8,124.64
This Month's Payment - sent to Musselshell County		\$8,124.64

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$17,341.45	
Amount Paid Thru This Month:	\$12,139.02	
Remaining Balance Due:	\$5,202.43	
Monthly Payment Due:		\$12,139.02
This Month's Payment - sent to Musselshell County		\$12,139.02

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,440.02	
Amount Paid Thru This Month:	\$1,708.01	
Remaining Balance Due:	\$732.01	
Monthly Payment Due:		\$1,708.01
This Month's Payment - sent to Musselshell County		\$1,708.01

SBG Combined General Fund (01-3445)

Entitlement	\$2,440.49	
Amount Paid Thru This Month:	\$1,708.34	
Remaining Balance Due:	\$732.15	
Monthly Payment Due:		\$1,708.34
This Month's Payment - sent to Musselshell County		\$1,708.34



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

November Payment

FY2010-11

33 Musselshell
0608 Melstone H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$28,091.80	
Amount Paid Thru This Month:	\$14,045.90	
Remaining Balance Due:	\$14,045.90	
Monthly Payment Due:		\$14,045.90
This Month's Payment - sent to Musselshell County		\$14,045.90

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$15,408.08	
Amount Paid Thru This Month:	\$10,785.66	
Remaining Balance Due:	\$4,622.42	
Monthly Payment Due:		\$10,785.66
This Month's Payment - sent to Musselshell County		\$10,785.66

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$5,620.71	
Amount Paid Thru This Month:	\$3,934.50	
Remaining Balance Due:	\$1,686.21	
Monthly Payment Due:		\$3,934.50
This Month's Payment - sent to Musselshell County		\$3,934.50

SBG Combined General Fund (01-3445)

Entitlement	\$273.26	
Amount Paid Thru This Month:	\$191.28	
Remaining Balance Due:	\$81.98	
Monthly Payment Due:		\$191.28
This Month's Payment - sent to Musselshell County		\$191.28